

# HOPE & ANCHOR COMMUNITY CHURCH

England & Wales · Charity number 1190743

## Details

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Other names	HOPE AND ANCHOR COMMUNITY CHURCH, THINK COFFEE & INK, THINK COFFEE AND INK
Status	Registered
Legal form	CIO
Registered	2020-08-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	39a Camden High Street London NW1 7JH
Phone	02076935977
Email	<a href="mailto:admin@hopeandanchorchurch.org">admin@hopeandanchorchurch.org</a>
Website	<a href="http://hopeandanchor.org">hopeandanchor.org</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN LONDON, ENGLAND, AND ELSEWHERE IN THE UNITED KINGDOM OR ABROAD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** the advancement of the Christian faith in London, England, and elsewhere in the United Kingdom or abroad as the trustees may from time to time think fit.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Belgium
- Spain
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£212,026	£261,517	-	-
2023-09-30	£219,229	£170,077	-	-
2022-09-30	£142,456	£132,313	-	-
2021-09-30	£96,737	£52,424	-	-

## Trustees

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Name	Role	Appointed
<b>Johanna Dafne Liste</b>	Chair	2020-01-05
Courtney Madison Mills		2020-01-05
Salma Aracely Kreiser		2026-05-07

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**HOPE & ANCHOR COMMUNITY CHURCH**

England & Wales - Charity number 1190743

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# Accounts

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**Charity Registration No. 1190743**  
**Company number CE023368**  
**Trustees' report and financial statements**  
**For the year ended 30 September 2024**  
**(A charitable incorporated organization)**

## HOPE AND ANCHOR COMMUNITY CHURCH

### Charity Information For the year ended 30 September 2024

**Trustees:** Johanna Liste: Chairman  
Carrie Parente  
Courtney Mills

**Secretary:** Jorien de Vries

**Registered Office:** Registered office:  
39 Camden High Street  
London  
NW1 7JH

**Charity Number:** 1190743

**Accountants:** Asaph Solutions Limited  
18 Belmont Road  
Chesham  
Bucks  
HP5 2EL

**Bankers:** Natwest Bank

# HOPE AND ANCHOR COMMUNITY CHURCH

## **Report of the Trustees For the year ended 30 September 2024**

The trustees present their annual report and financial statements for the year ended 30 September 2024.

### **Summary**

The trustees are pleased to report a successful year for Hope and Anchor Community Church. The highlights of the year were as follows:

1. We have had thirty (30) full-time volunteers working with us, together with more part time volunteers. Hope and Anchor Community Church is entirely dependent upon the services of unpaid volunteers for which we are greatly indebted, and we thank them for their commitment and support.
2. This year we have had more than one hundred participants attending the Church services and an increase in people viewing our online services. Many people visited the Think Coffee & Ink for social activities as small groups, and for other free community events.
3. We have helped people in our local community by serving tea and coffee for those in need, and by inviting people in general to church services and to our free community activities.

### **Aims and Purpose of the charity**

Our main aim is the advancement of the Evangelical Christian Faith in London, England, and elsewhere in the United Kingdom, or abroad as laid out in the Memorandum and Articles of Association of the charity.

### **Objectives and Activities**

The objectives and activities of Hope and Anchor Community Church are as follows:

We desire to advance the Christian faith in all that we do, but those who benefit from our activities do not need to be of any particular religion, race, creed, color or demographic. We serve anyone that would be in need and would benefit from our services. The organisation carries out its purposes to advance the Christian religion by doing the following:

We partner with groups, such as every main church denomination, local councils, local charities, social action groups, and other Christian movements and organisations. Our heart is to serve our community, by looking for the needs that we can address and bringing people together.

We have been involved in all kinds of activities, such as pioneering local works, as well as organising regular trips and outreaches to partners abroad. These activities are designed to promote the objects of our charity. We have been involved in many kinds of outreach and social action projects such as Food Banks, Cafe/Food Drop-ins, Street Ministry, Community Projects/Centres such as skills workshops, art or education classes, arts exhibitions/live performances, and work with the homeless, the vulnerable in the community and refugees. In addition, we have been involved in developing relationships and partnerships with local authorities, local people and businesses.

## HOPE AND ANCHOR COMMUNITY CHURCH

### **Report of the Trustees (continued) For the year ended 30 September 2024**

Creating and maintaining relationships are a fundamental part of our work, and we train our volunteers to carry out this aspect of the work. We will continue to work with existing projects whilst seeking new ways to encourage those who benefit from these activities.

Evangelism - everything we do is motivated and expressed through our commitment to the Christian Faith. We are motivated by love and are working to express that love. The organisation is committed to regular street evangelism, to meet the emotional and spiritual needs of people. A weekly church service is held and is open to anyone to attend, as well as regular prayer, small groups, and bible studies.

It is intended that the objectives and activities will be achieved as follows:

1. Having weekly church services, regular prayer small groups, bible studies, weekly evangelism times, and other Christian activities
2. Inviting people to local church services at Hope and Anchor Community Church in Camden, a local church planted by the charity, to bring community and faith values to local families and individuals
3. Hosting social activities at the locations (including Think Coffee & Ink) to create friendships with local people and a sense of community and enjoyment
4. Offering services such as free haircuts, free coffees, teas and food at the charity cafe and drop-in location in Camden (Think Coffee & Ink), as well as reconstructive tattoos free for those who have need. The tattoo artists who provide these services are suitably qualified to do so. They are charity volunteers who are licensed tattoo artists. They have a certificate of competence. These reconstructive tattoos are provided in circumstances of scarring because of accidents or surgeries due to cancer or other traumas.
5. Offering free tea, coffee, and conversation on the streets of London
6. Helping to meet practical needs, provide support to people in the community who are struggling with homelessness, poverty, addiction, and loneliness.
7. Providing opportunities for people to learn more about Christianity and its tenets for living
8. Providing short-term (less than 3 weeks) and long term (five months) training and mission opportunities and by equipping people for missional ministry through personal experience and hands-on training.
9. Supporting communities: identifying missional needs in London and surrounding communities, and to strategically place individuals, teams, and resources into those situations to help meet those needs.
10. Offering free choir practice and performances throughout the year
11. Supporting Overseas Work: to form, support, and partner with missional communities, create projects and institutions to address areas of social need in other nations for the advancement of the evangelical Christian faith worldwide.

## HOPE AND ANCHOR COMMUNITY CHURCH

### Report of the Trustees (continued) For the year ended 30 September 2024

#### Public Benefit

The trustees confirm that the Charity has complied with its duty under section 4 of the 2011 Charities Act and has had due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives and activities. The trustees have considered how planned activities will contribute to the aims and objectives that have been set.

#### Achievements and Performance

We hold church services at our local church, Hope and Anchor Community Church, which is open to the public each week in London's Borough of Camden. At least four times per week we go out into the community to invite local people to come and share time with us to be a part of our services and local free activities. We have had over 100 people coming to the church in person. We ran three local connect groups during the year where people came to share fellowship together. In addition, four times each weekend we spend time in the community, giving out food and tea and coffee, and sharing with people in the community.

We did a big local initiative during Easter week to engage with the community and give them a space to learn more about the meaning of Easter and celebrate this event together. We had drums, stilts, face painting, chalk, Camden town community choir performances and free teas and coffees.

**Think Coffee & Ink: Cafe ministry:** We have a cafe, to create a space in the local community where people can gather and have a social network. The space also hosts workshops, church services, training services, small groups, and similar activities of benefit to the community. Haircuts for the homeless and reconstructive tattoos for those who have had surgeries or other traumas are offered as well.

This year we continued with an initiative called Hope Community Support, that supports people in their emotional and mental health. Through this initiative we were able to offer workbooks for people to process their thoughts and emotions, in addition to offering other support to people.

Another local initiative we have is We love Camden. This year we've been connecting with the homeless and people on the streets through handing out food and warm beverages. We aim to work together with other people, businesses, and organizations, to help and love those on the streets in Camden and eventually even support and elevate local business and art within the community. As part of this initiative, we ran a local festival in the summer for the community, with activities for kids, live performances, local businesses offering goods, and other enjoyable

A new missions training course was conducted named Arise Inteeship. One trainee partnered with us for three months, learning about missions and using their unique gifts to serve the community.

## HOPE AND ANCHOR COMMUNITY CHURCH

### **Report of the Trustees (continued) For the year ended 30 September 2024**

#### **Financial Review**

Incoming resources for the year totaled £212,026 (2023: £219,229) with resources expended totaling £261,517 (2023: £170,177)

#### **Plans envisaged**

The charity aims to create and expand in the areas of offering even more arts workshops to the community, and roasting coffee to offer work opportunities to people in need in the community.

#### **Structure, Governance, and Management**

The charity was created on 6 August 2020. Its foundation model constitution sets out its objects and powers and it is governed by its Constitution. The governing body of the Charity is the Board of Trustees.

#### **Recruitment, appointment and ongoing training of trustees**

As the Charity is of a very relational nature, new trustees will be recruited through the extensive network of the current trustees and the leadership in the charity to meet the needs of the charity in different fields of expertise. The trustees may appoint any member to become a trustee provided the prescribed maximum is not exceeded. Any trustee appointed in this way is required to retire and be formally elected at the next annual general meeting. They would be eligible for re-election by the members.

#### **Governance**

The Board of Trustees are responsible for the property and financial monitoring and approving the strategy and vision of the Charity and ensuring the strategy is being implemented. It delegates the main day-to-day decisions to the Executive leaders.

## HOPE AND ANCHOR COMMUNITY CHURCH

### **Report of the Trustees (continued) For the year ended 30 September 2024**

#### **Statement of Trustees' responsibilities**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the organisation and its incoming resources and application of those resources, including the net income or expenditure for the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006 and the Statement of Recommended Practice (SORP 2015) applicable to charities preparing their accounts in accordance with Financial Reporting Statement FRS102 issued on 16 July 2014 and published in September 2015. They are also responsible for safeguarding the assets of the charitable company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Volunteers**

Volunteers are engaged in all aspects of the Charity's activities including senior management and training roles. Volunteers receive support from their own sponsors and/or other supporters or may

#### **Reference and Administration**

Charity registration no. 1190743

Registered office:

39 Camden High St, London, NW1 7JH

Charity Trustees:

Johanna Liste

Courtney Mills

Carrie Parente

Secretary: Jorien de Vries

## HOPE AND ANCHOR COMMUNITY CHURCH

### Report of the Independent Examiner to the trustees

We report on the accounts of the Charity for the year to 30 September 2024, which are set out on pages 8 to 13.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2013 (the 2013 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2013 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2013 Act; and
- to state whether matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2013 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2013 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Denise Isaacs FCCA**  
**Asaph Solutions Limited**  
**18 Belmont Road**  
**Chesham Bucks HP5 2EL**

**HOPE AND ANCHOR COMMUNITY CHURCH**

**Statement of Financial Activities  
For the year ended September 2024**

	Note	2024	2023
		£	£
<b>Incoming resources:</b>			
Incoming resources from generated activities:			
Voluntary income		36,254	35,899
Other income	4	175,772	183,330
<b>TOTAL INCOMING RESOURCES</b>		<u><u>212,026</u></u>	<u><u>219,229</u></u>
<b>Resources expended:</b>			
	5		
Charitable activities		260,517	169,177
Governance costs		1,000	900
<b>TOTAL RESOURCES EXPENDED</b>		<u><u>261,517</u></u>	<u><u>170,077</u></u>
Net incoming/ (outgoing) resources for the year		(49,491)	49,152
Funds brought forward		103,609	54,457
<b>FUNDS CARRIED FORWARD</b>		<u><u>54,118</u></u>	<u><u>103,609</u></u>

## HOPE AND ANCHOR COMMUNITY CHURCH

### Balance Sheet As at 30 September, 2024

		2024		2023	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible fixed assets			-		-
<b>Current Assets</b>					
Debtors	6	-		14	
Cash at bank and in hand		60,123		107,570	
		60,123		107,584	
<b>Creditors: Amounts falling due within one year:</b>					
Accruals	7	1,000		900	
Other creditors		5,005		3,075	
		6,005	54,118	3,975	103,609
<b>Net Current Assets</b>					
			-		-
<b>Creditors: Amounts falling due after one year</b>					
			54,118		103,609
			54,118		103,609
<b>Reserves:</b>					
General funds			103,609		54,457
Gains/(loss) for the year			(49,491)		49,152
			54,118		103,609
			54,118		103,609

Approved by the Board of Trustees on date .....and signed on its behalf by:

Chairman .....

Treasurer .....

# HOPE AND ANCHOR COMMUNITY CHURCH

## Notes to the Accounts

For the year ended 30 September 2024

### 1. ACCOUNTING POLICIES

#### Basis of preparation

The financial statements have been prepared under the historical cost convention, the Charities Act 2013, the Statement of Recommended Practice (SORP) Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### Incoming Resources

Tithes and offerings are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable is included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably.

#### Resources expended.

All expenditure is accounted for on the accruals basis.

#### Fixed assets and Depreciation

Assets are capitalised if they will be used for more than one year and cost at least £100. Depreciation is provided at the following annual rates, less any residual value, in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% reducing balance.
Fixtures and fittings	- 25% reducing balance.

### 2. NET (OUTGOING)/INCOMING RESOURCES

The operating (deficit)/ surplus is stated after charging:

	2024	2023
	£	£
Accounting fees	1,000	900
	<u>          </u>	<u>          </u>

## HOPE AND ANCHOR COMMUNITY CHURCH

### Notes to the accounts (continued) For the year ended 30 September 2024

#### 3. TAXATION

The church is a registered charity and as such no taxation has been provided for in these accounts.

#### 4. INCOMING RESOURCES

	2024	2023
	£	£
<u>CHARITABLE ACTIVITIES</u>		
Church income	36,254	35,899
Church and Community Development	44	1,308
Church Roastery	-	13,995
Internship	298	650
Mission funds	7,551	-
Think	91,899	69,682
Think: Alcohol	-	477
Think: Coffee	-	10,038
Think: Cold Drinks	-	1,939
Think: Hair	-	5,290
Think: Retail	-	364
Think: Savoury	-	329
Think: Surcharges	-	502
Think: Sweet	-	1,216
Think: Miscellaneous Sales	-	6,358
Think: Breakfast	-	3,168
Think: Lunch	-	1,968
Think: Dinner	-	1,395
Think: Services	672	-
Arise: Housing fees	57,853	50,242
Arise: Summer Outreach fees	8,644	1,882
Arise: UK School fees	8,810	12,529
	<hr/>	<hr/>
	212,026	219,229

## HOPE AND ANCHOR COMMUNITY CHURCH

### Notes to the accounts (continued) For the year ended 30 September 2024

<b>5. NET OUTGOING RESOURCES</b>	<b>£</b>	<b>£</b>
Church expenses	512	451
H&A: Tithes	4,250	3,000
Rent	16,012	12,375
Hospitality	759	854
Subscriptions /adverts	1,441	656
Outreach costs	182	1,154
Production	2,524	10,284
Travel	606	122
Events	-	5,705
Admin and legal	1,644	1,715
Insurance	785 -	1,009
Church and Community Development	165	1,748
Visa certificates	289	-
Album recording	2,787	-
Roastery grant expenses	18,426	
Internship expended	-	995
Think: Rent and Rates	50,380	52,429
Think: Supplies	7,386	12,980
Think: Materials	1,704	2,958
Think: Kitchen	14,563	13,411
Think: Hair	5,270	10,283
Think: Wifi	-	994
Think: Tithes	4,200	5,850
Think: Subscriptions	1,093	-
Think: Coffee	5,314	5,393
Think: Other expenses	459	1,323
Think: Square discounts given	-	473
Think: Square fees	-	536
Think: Repairs	1,595	4,715
Square miscellaneous expenses	-	389
Missions	7,913	-
Other Miscellaneous expenses	-	-
Arise: Rent	100,896	17,067
Arise: School expenses	860	-
Arise: Outreach expenses	8,504	2,326
	<u>260,517</u>	<u>169,177</u>
Governance costs	<u>1,000</u>	<u>900</u>

## HOPE AND ANCHOR COMMUNITY CHURCH

### Notes to the accounts (continued) For the year ended 30 September 2024

<b>6. DEBTORS</b>	<b>2024</b>	<b>2023</b>
	£	£
Other debtors	=	14
	=====	=====
<b>7. CREDITORS: Amounts falling due within one year</b>		
Accrued expenses	1,000	900
Other creditors	5,005	3,075
	=====	=====

**HOPE & ANCHOR COMMUNITY CHURCH**

England & Wales - Charity number 1190743

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# Accounts

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**Charity Registration No. 1190743**

**Trustees' report and financial statements  
For the year ended 30 September 2023  
(A charitable incorporated organization)**

## HOPE AND ANCHOR COMMUNITY CHURCH

### Charity Information For the year ended 30 September 2023

**Trustees:** Johanna Liste: Chairman  
Carrie Parente  
Courtney Mills

**Secretary:** Jorien de Vries

**Registered Office:** Registered office:  
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**Charity Number:** 1190743

**Accountants:** Asaph Solutions Limited  
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Chesham  
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# HOPE AND ANCHOR COMMUNITY CHURCH

## **Report of the Trustees For the year ended 30 September 2023**

The trustees present their annual report and financial statements for the year ended 30 September 2023.

### **Summary**

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1. We have had thirty (30) full-time volunteers working with us, together with some part time volunteers. Hope and Anchor Community Church is entirely dependant upon the services of unpaid volunteers for which we are greatly indebted, and we thank them for their commitment and support.
2. This year we have had more than one hundred participants attending the Church services and an increase in people viewing our online services. Many people visited the Think Coffee & Ink for social activities as small groups, and for other free community events.
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### **Aims and Purpose of the charity**

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We partner with groups, such as every main church denomination, local councils, local charities, social action groups, and other Christian movements and organisations. Our heart is to serve our community, by looking for the needs that we can address and bringing people together. We have been involved in all kinds of activities, such as pioneering local works, as well as organising regular trips and outreaches to partners abroad. These activities are designed to promote the Objects of our charity. We have been involved in many kinds of outreach and social action projects such as Food Banks, Cafe/Food Drop-ins, Street Ministry, Community Projects/Centres (such as skills workshops, art or education classes, arts exhibitions/live performances) and work with the Homeless, vulnerable in the community and refugees. In addition, we have been involved in developing relationships and partnerships with local authorities, local people and businesses.

## HOPE AND ANCHOR COMMUNITY CHURCH

### Report of the Trustees (continued) For the year ended 30 September 2023

The relationships are a fundamental part of our work, and in which we involve the trainees. We will continue to work with existing projects whilst seeking new ways to encourage those who benefit from these activities.

Evangelism - everything we do is motivated and expressed through our commitment to the Christian Faith. We are motivated by love and are working to express that love. The organisation is committed to regular street evangelism, to meet the emotional and spiritual needs of people. A weekly church service is held and is open to anyone to attend, as well as regular prayer, small groups, and bible studies.

It is intended that the objectives and activities will be achieved as follows:

1. Having weekly church services, regular prayer small groups, bible studies, weekly evangelism times, and other Christian activities
2. Inviting people to local church services at Hope and Anchor Community Church in Camden, a local church planted by the charity, to bring community and faith values to local families and individuals
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7. Providing opportunities for people to learn more about Christianity and its tenets for living
8. Providing short-term (less than 3 weeks) and long term (five months) training and mission opportunities and by equipping people for missional ministry through personal experience and hands-on training.
9. Supporting communities: identifying missional needs in London and surrounding communities, and to strategically place individuals, teams, and resources into those situations to help meet those needs.
10. Offering free choir practice and performances throughout the year
11. Supporting Overseas Work: to form, support, and partner with missional communities, create projects and institutions to address areas of social need in other nations for the advancement of the evangelical Christian faith worldwide.

## HOPE AND ANCHOR COMMUNITY CHURCH

### **Report of the Trustees (continued) For the year ended 30 September 2023**

#### **Public Benefit**

The trustees confirm that the Charity has complied with its duty under section 4 of the 2011 Charities Act and has had due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives and activities. The trustees have considered how planned activities will contribute to the aims and objectives that have been set.

#### **Achievements and Performance**

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We did a big local initiative during Easter week to engage with the community and give them a space to learn more about the meaning of Easter and celebrate this event together. We had drums, stilts, face painting, chalk, Camden town community choir performances and free teas and coffees. As part of this outreach, we were able to give out 700 Bibles to people in the community.

**Think Coffee & Ink: Cafe ministry:** We have a cafe, to create a space in the local community where people can gather and have a social network. The space also hosts workshops, church services, training services, small groups, and similar activities of benefit to the community. Haircuts for the homeless and reconstructive tattoos for those who have had surgeries or other traumas are offered as well.

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Another local initiative we have is We love Camden. This year we've been connecting with the homeless and people on the streets through handing out food and warm beverages. We aim to work together with other people, businesses, and organizations, to help and love those on the streets in Camden and eventually even support and elevate local business and art within the community. As part of this initiative, we ran a local festival in the summer for the community, with activities for kids, live performances, local businesses offering goods, and other enjoyable opportunities for the community.

## HOPE AND ANCHOR COMMUNITY CHURCH

### **Report of the Trustees (continued) For the year ended 30 September 2023**

We ran one new missions training course this year, called the Arise School. We had five trainees come for five months to partner with us and learn about missions and take part in developing and using their unique gifts to serve the community. They were able to participate in a ten-day missions outreach to Spain as part of the training programme.

We hosted one mission event this year, the Arise Bones Missions Camp. It is a chance for attendees to learn more about doing urban missions and take part in evangelism and outreach activities throughout London.

### **Financial Review**

Plans envisaged:

The charity aims to create and expand in the areas of offering even more arts workshops to the community, and roasting coffee to offer work opportunities to people in need in the community.

### **Structure, Governance, and Management**

The charity was created on 6 August 2020. Its foundation model constitution sets out its objects and powers and it is governed by its Constitution. The governing body of the Charity is the Board of Trustees.

### **Recruitment, appointment and ongoing training of trustees**

As the Charity is of a very relational nature, new trustees will be recruited through the extensive network of the current trustees and the leadership in the charity to meet the needs of the charity in different fields of expertise. The trustees may appoint any member to become a trustee provided the prescribed maximum is not exceeded. Any trustee appointed in this way is required to retire and be formally elected at the next annual general meeting. They would be eligible for re-election by the members.

### **Governance**

The Board of Trustees are responsible for the property and financial monitoring and approving the strategy and vision of the Charity and ensuring the strategy is being implemented. It delegates the main day-to-day decisions to the Executive leaders.

# HOPE AND ANCHOR COMMUNITY CHURCH

## **Report of the Trustees (continued)** **For the year ended 30 September 2023**

### **Statement of Trustees' responsibilities**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the organisation and its incoming resources and application of those resources, including the net income or expenditure for the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006 and the Statement of Recommended Practice (SORP 2015) applicable to charities preparing their accounts in accordance with Financial Reporting Statement FRS102 issued on 16 July 2014 and published in September 2015. They are also responsible for safeguarding the assets of the charitable company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Volunteers**

Volunteers are engaged in all aspects of the Charity's activities including senior management and training roles. Volunteers receive support from their own sponsors and/or other supporters or may

### **Reference and Administration**

Charity registration no. 1190743

Registered office:

39 Camden High St, London, NW1 7JH

Charity Trustees:

Johanna Liste

Courtney Mills

Carrie Parente

Secretary: Jorien de Vries

## HOPE AND ANCHOR COMMUNITY CHURCH

### Report of the Independent Examiner to the trustees

We report on the accounts of the Charity for the year to 30 September 2023, which are set out on pages 8 to 12.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2013 (the 2013 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2013 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2013 Act; and
- to state whether matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2013 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2013 Act have not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Denise Isaacs FCCA**  
**Asaph Solutions Limited**  
**18 Belmont Road**  
**Chesham**  
**Bucks HP5 2EL**

**HOPE AND ANCHOR COMMUNITY CHURCH**

## Hope and Anchor Community Church

### Statement of Financial Activities For the year ended September 2023

	Note	2023	2022
		£	£
<b>Incoming resources:</b>			
Incoming resources from generated activities:			
Voluntary income		35,899	28,172
Other income	4	183,330	114,284
<b>TOTAL INCOMING RESOURCES</b>		<u><b>219,229</b></u>	<u><b>142,456</b></u>
<b>Resources expended:</b>			
	5		
Charitable activities		169,177	131,413
Governance costs		900	900
<b>TOTAL RESOURCES EXPENDED</b>		<u><b>170,077</b></u>	<u><b>132,313</b></u>
Net incoming/ (outgoing) resources for the year		49,152	10,143
Funds brought forward		<b>54,457</b>	44,314    -
<b>FUNDS CARRIED FORWARD</b>		<u><b>103,609</b></u>	<u><b>54,457</b></u>

**HOPE AND ANCHOR COMMUNITY CHURCH**

**Balance Sheet**  
As at 30 September, 2023

		2023		2022	
Notes	£	£	£	£	£
<b>Fixed Assets</b>					
Tangible fixed assets			-		-
<b>Current Assets</b>					
Debtors	6	14		-	
Cash at bank and in hand		107,570		56,605	
		107,584		56,605	
<b>Creditors: Amounts falling due within one year:</b>					
Accruals		900		900	
Other creditors	7	3,075		1,248	
		3,975	103,609	2,148	54,457
<b>Net Current Assets</b>					
			103,609		
<b>Creditors: Amounts falling due after one year</b>					
			-		
			103,609		
			103,609		
<b>Reserves:</b>					
General funds			54,457		44,314
Gains/(loss) for the year			49,152		10,143
			103,609		54,457
			103,609		54,457

Approved by the Board of Trustees on date .....and signed on its behalf by:

**Chairman .....**  
**Notes to the accounts**

**Treasurer .....**

# HOPE AND ANCHOR COMMUNITY CHURCH

For the year ended 30 September 2023

## 1. ACCOUNTING POLICIES

### Basis of preparation

The financial statements have been prepared under the historical cost convention, the Charities Act 2013, the Statement of Recommended Practice (SORP) Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

### Incoming Resources

Tithes and offerings are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable is included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably.

Income from tax refunds is included in the financial statements at the same time as the gift to which they relate.

### Resources expended.

All expenditure is accounted for on the accruals basis.

### Fixed assets and Depreciation

Assets are capitalised if they will be used for more than one year and cost at least £100. Depreciation is provided at the following annual rates, less any residual value, in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% reducing balance.
Fixtures and fittings	- 25% reducing balance.

## 2. NET (OUTGOING)/INCOMING RESOURCES

The operating (deficit)/ surplus is stated after charging:

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accounting fees	900	900
	=====	=====

## HOPE AND ANCHOR COMMUNITY CHURCH

### Notes to the accounts (continued) For the year ended 30 September 2023

#### 3. TAXATION

The church is a registered charity and as such no taxation has been provided for in these accounts.

#### 4. INCOMING RESOURCES

	2023	2022
	£	£
<u>CHARITABLE ACTIVITIES</u>		
Church income	35,899	28,172
Church and Community Development	1,308	838
Church Roastery	13,995	-
Internship	650	3,718
Think	69,682	7,830
Think: Alcohol	477	2,119
Think: Coffee	10,038	34,091
Think: Cold Drinks	1,939	6,127
Think: Hair	5,290	18,039
Think: Retail	364	907
Think: Savoury	329	8,932
Think: Surcharges	502	43
Think: Sweet	1,216	5,630
Think: Miscellaneous Sales	6,358	16,376
Think: Breakfast	3,168	3,851
Think: Lunch	1,968	3,767
Think: Dinner	1,395	2,017
Arise: Housing fees	50,242	-
Arise: Summer Outreach fees	1,882	-
Arise: UK School fees	12,529	-
	<hr/>	<hr/>
	219,229	142,457

## HOPE AND ANCHOR COMMUNITY CHURCH

### Notes to the accounts (continued) For the year ended 30 September 2023

5. NET OUTGOING RESOURCES	£	£	
Church expenses	451	2,170	
H&A: Tithes	3,000	19,532	
Rent	12,375	-	
Hospitality	854	-	
Subscriptions /adverts	656	-	
Outreach costs	1,154	-	
Production	10,284	-	
Travel	122	-	
Events	5,705	-	
Admin and legal	1,715	-	
Insurance	(1,009)	-	
Church and Community Development	1,748	708	
Internship expended	995	3,718	
Think: Rent and Rates	52,429	47,203	
Think: Supplies	12,980	13,230	
Think: Materials	2,958	4,085	
Think: Kitchen	13,411	11,050	
Think: Hair	10,283	10,849	
Think: Wifi	994	1,080	
Think: Tithes	5,850	6,000	
Think: Coffee	5,393	7,227	
Think: Other expenses	1,323	778	
Think: Square discounts given	473	1,929	
Think: Square fees	536	1,530	
Think: Repairs	4,715	-	
Square miscellaneous expenses	389	21	
Other Miscellaneous expenses	-	303	
Arise: Rent	17,067	-	
Arise: Outreach expenses	2,326	-	
	169,177	131,413	
<b>6. DEBTORS</b>		<b>2023</b>	<b>2022</b>
		£	£
Other debtors		14	-
		=====	=====
<b>7. CREDITORS: Amounts falling due within one year</b>			
Accrued expenses		900	900
Other creditors		3,075	-
		=====	=====

**HOPE & ANCHOR COMMUNITY CHURCH**

England & Wales - Charity number 1190743

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# Accounts

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# Hope and Anchor Community Church

Charity Registration No.1190743

## Trustees' report and financial statements

For the year ended 30 September 2022

(A charitable incorporated organisation)

# Hope and Anchor Community Church

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Report of the Trustees	1- 5
i. objectives and activities	
ii. achievements                      and performance	
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Statement from Independent Examiner	6
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# Hope and Anchor Community Church

## Trustees' report and financial statements For the year ended 30 September 2022

The trustees present their annual report and financial statements for the year ended 30 September 2021.

### **Summary**

The trustees are pleased to report a successful year for Hope and Anchor Community Church. The highlights for the year were as follows:

1. We were pleased to have forty-three (43) full-time volunteers working with us. And we have more part time volunteers. Hope and Anchor Community Church is entirely dependent upon the services of unpaid volunteers for which we are greatly indebted, and we thank them for their commitment and support.
2. We had over one hundred participants attending the services of Hope and Anchor Community Church this year, and in addition we had even more viewing our online services. Additionally, we had many people coming to Think Coffee & Ink, for different social activities, small groups, and other free community events.
3. We have helped people in our local community by serving tea and coffee for those in need, and by inviting people in general to church services and to our free community activities.

### **Aims and Purpose of the charity.**

Our main aim is the advancement of the Evangelical Christian Faith in London, England, and elsewhere in the United Kingdom, or abroad as laid out in the Memorandum and Articles of Association of the charity.

### **Objectives and Activities**

The objectives and activities of Hope and Anchor Community Church are as follows:

We desire to advance the Christian faith in all that we do, but those who benefit from our activities do not need to be Christians - or for that matter be of any particular race, creed, colour or demographic. We serve anyone that would benefit.

The organisation carries out its purposes to advance the Christian religion through:

We partner with groups, such as every main church denomination, local councils, local charities, social action groups, and other Christian movements and organisations. Our heart is to serve our community, by looking for the needs that we can address and bringing people together. We have been involved in all kinds of activities, such as pioneering local works, as well as organising regular trips and outreaches to partners abroad. All of these activities are designed to promote the Objects of our charity. We have been involved in many kinds of outreach and social action projects such as Food Banks, Cafe/Food Drop-ins, Street Ministry, Community Projects/Centres (such as skills workshops, art or education classes, arts exhibitions/live performances, etc.) and work with the Homeless, vulnerable in the community and refugees. In addition, we have been involved in pioneering social projects and other activities that seek to work with the needs of our local communities. This is achieved by developing relationships and partnerships with local authorities and other local people and

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2022

businesses. This is a fundamental part of our work, and something in which we involve those who train with us. We will continue to work with existing projects and seek new ways to encourage those who benefit from these activities.

**Evangelism** is everything we do is motivated and expressed through our commitment to the Christian Faith. We are motivated by love and are working to express that love. Those that we serve do not need to be Christians to benefit. The organisation is committed to regular street evangelism, to meet the emotional and spiritual needs of people. In addition, the organisation hosts a weekly church service open to anyone to attend, as well as regular prayer, small groups, and bible studies.

It is intended that the objectives and activities will be achieved as follows:

1. Having weekly church services, regular prayer small groups, bible studies, weekly evangelism times, and other Christian activities
2. Inviting people to local church services at Hope and Anchor Community Church in Camden, a local church planted by the charity, in order to bring community and faith values to local families and individuals
3. Hosting social activities at the locations (including Think Coffee & Ink) in order to create friendships with local people, thus creating a sense of community and enjoyment
4. Offering services such as free haircuts, free coffees, teas and food at the charity cafe and drop-in location in Camden (Think Coffee & Ink), as well as reconstructive tattoos free for those who have need. The tattoo artists who provide these services are suitably qualified to do so. They are charity volunteers who are licensed tattoo artists. They have a certificate of competence. These reconstructive tattoos are provided in circumstances of scarring because of accidents or surgeries due to cancer or other traumas.
5. Offering free tea, coffee, and conversation on the streets of London
6. Helping to meet practical needs, provide support and community to people in the community who are struggling with homelessness, poverty, addiction, and loneliness.
7. Providing opportunities for people to learn more about Christianity and its tenets for living
8. Providing short-term (less than 3 weeks) training and mission opportunities and by equipping people for missional ministry through personal experience and hands-on training.
9. Supporting communities: identifying missional needs in London and surrounding communities, and to strategically invest individuals, teams, and resources into those situations to help meet those needs.
10. Offering free choir practice and performances throughout the year
11. Supporting Overseas Work: to form, support, and partner with missional communities, create projects and institutions to address areas of social need in other nations for the advancement of the evangelical Christian faith worldwide.

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2022

The trustees confirm that the Charity has complied with its duty under section 4 of the 2011 Charities Act and has had due regard to the guidance contained in the Charity Commission general guidance on public benefit when reviewing the Charity objectives and activities. The trustees have considered how planned activities will contribute to the aims and objectives that have been set.

### **Achievements and Performance**

We hold church services at our local church, Hope and Anchor Community Church, which is open to the public each week in London's Borough of Camden. At least four times per week we go out into the community to invite local people to come and share time with us to be a part of our services and local free activities. We have had over 100 people coming to the church in person. We ran four local connect groups during the year where people came to share and fellowship together. In addition, four times each weekend we spend time in the community, giving out food and tea and coffee and sharing with people in the community.

We did a big local initiative during Easter week to engage with the community and give them a space to learn more about the meaning of Easter and celebrate this event together. We had drums, stilts, face painting, chalk, Camden town community choir performances and free teas and coffees. As well as during Christmas we filled up 300 food bags to give out to the council housing around our church to provide needed resources to the community.

**Cafe ministry:** We have a cafe, to create a space in the local community where people can gather and have a social network. The space also hosts workshops, church services, training services, small groups, and similar activities of benefit to the community. Haircuts for the homeless and reconstructive tattoos for those who have had surgeries or other traumas are offered as well.

This year we continued with an initiative called Hope Community Support, that supports people in their emotional and mental health. Through this initiative we were able to offer workbooks for people to process their thoughts and emotions, in addition to offering other support to people. Another local initiative we have is We love Camden. This year we've been connecting with the homeless and people on the streets through handing out food and warm beverages. We aim to work together with other people, businesses, and organizations, to help and love those on the streets in Camden and eventually even support and elevate local business and art within the community. As part of this initiative, we ran a local festival in the summer for the community, with activities for kids, live performances, local businesses offering goods, and other enjoyable opportunities for the community. We had about 150 people stop by throughout the day to take part in the free festival.

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued) For the year ended 30 September 2022

As a church we also ran an Alpha Course for the community, which is a free course for individuals looking to know more about the Christian faith.

We hosted one mission event this year, the Arise Bones Missions Camp, each summer. It is a chance for attendees to learn more about doing urban missions and take part in evangelism and

### **i. Financial Review**

The income for the year was £142,456 (£96,737:2021) and expenditure £132,313 (£52,391:2021).

#### Plans envisaged:

The charity aims to create and expand in the areas of offering even more arts workshops to the community, and to offer work opportunities to people in need in the community.

### **ii. Structure, Governance, and Management**

The charity was created on 6 August 2020. Its foundation model constitution sets out its objects and powers and it is governed by its Constitution. The governing body of the Charity is the Board of Trustees.

#### Recruitment, appointment, and ongoing training of trustees

As the Charity is of a very relational nature, new trustees will be recruited through the extensive network of the current trustees and the leadership in the charity to meet the needs of the charity in different fields of expertise. The trustees may appoint any member to become a trustee provided the prescribed maximum is not exceeded. Any trustee appointed in this way is required to retire and be formally elected at the next annual general meeting. They would be eligible for re-election by the members.

#### Governance

The Board of Trustees are responsible for the property and financial monitoring and approving the strategy and vision of the Charity and ensuring the strategy is being implemented. It delegates the main day-to-day decisions to the Executive leaders.

#### Statement of Trustees' responsibilities

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the situation of the organisation and its incoming resources and application of those resources, including organisation the net income or expenditure for the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2022

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006 and the Statement of Recommended Practice (SORP 2015) applicable to charities preparing their accounts in accordance with Financial Reporting Statement FRS102 issued on 16 July 2014 and published in September 2015. They are also responsible for safeguarding the assets of the charitable company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Volunteers

Volunteers are engaged in all aspects of the Charity's activities including senior management and training roles. Volunteers receive support from their own sponsors and/or other supporters or may have other sources of income including income from self-employment activities.

### **Reference and Administration**

Charity registration no. 1190743

Registered office:

39 Camden High St, London, NW1 7JH

Charity Trustees:

Johanna Liste

Courtney Mills

Carrie Parente

Secretary: Jorien de Vries

Treasurer: Gabriella Leutzinger

# Hope and Anchor Community Church

## Report of the Independent Examiner to the Trustees For the year ended 30 September 2022

We report on the accounts of the Charity for the year to 30 September 2022, which are set out on pages 8 to 12.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The charity's trustees consider that an audit is not required for this year under section 145(5)(b) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 396 of the 2011 Act; and
- to prepare accounts which accord with the accounting records in accordance with the SORP (FRS102); or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Denise Isaacs FCCA  
Asaph Solutions Limited  
18 Belmont Road  
Chesham  
Bucks HP5 2EL

# Hope and Anchor Community Church

## Statement of Financial Activities For the year ended 30 September 2022

	2022	2021
Note	£	£
<b>Incoming resources:</b>		
Incoming resources from generated activities:		
Voluntary income	28,172	91,584
Other income	114,284	5,153
<b>TOTAL INCOMING RESOURCES</b>	<b><u>142,456</u></b>	<b><u>96,737</u></b>
<b>Resources expended:</b>		
	<b>3</b>	
Charitable activities	131,413	51,623
Governance costs	900	800
<b>TOTAL RESOURCES EXPENDED</b>	<b><u>132,313</u></b>	<b><u>52,423</u></b>
Net incoming/ (outgoing) resources for the year	10,143	44,314
Funds brought forward	44,314	-
<b>FUNDS CARRIED FORWARD</b>	<b><u>54,457</u></b>	<b><u>44,314</u></b>

# Hope and Anchor Community Church

## Balance Sheet As at 30 September, 2022

	Notes	2022		2021	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible fixed assets	6		-		-
<b>Current Assets</b>					
Debtors		-		191	
Cash at bank and in hand		56,605		45,965	
		<u>56,605</u>		<u>46,156</u>	
<b>Creditors: Amounts falling due within one year:</b>					
	7				
Accruals		900		800	
Other creditors		1,248		1,042	
<b>Net Current Assets</b>		<u>2,148</u>	54,457	<u>1,842</u>	44,314
<b>Creditors: Amounts falling due after one year</b>					
			-		-
			<u>54,457</u>		<u>44,314</u>
			=====		=====
<b>Reserves:</b>					
General funds			44,314		-
Gains/(loss) for the year			10,143		44,314
			<u>54,457</u>		<u>44,314</u>
			=====		=====

Approved by the Board of Trustees on date .....and signed on its behalf by:

**Chairman** .....

**Treasurer** .....

# Hope and Anchor Community Church

## Notes to the Financial Statements For the year ended 30 September 2022

### 1. ACCOUNTING POLICIES

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention, the Charities Act 2011, the Statement of Recommended Practice (SORP) and Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

#### **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### **Incoming Resources**

Donations and other income are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable is included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably. Voluntary income received by way of donations and gifts (non-exchange transactions) is included in full in the Statement of Financial Activities (SOFA) when receivable and the SORP criteria has been met i.e. there is entitlement; its monetary value can be measured reliably and there is sufficient certainty of receipt. The value of services provided by volunteers, in the absence of a reliable measurement basis, has not been included.

Fee income relating to a contract for goods and services is recognised in full in the Statement of Financial Activities in the year in which there is entitlement, and it is receivable. Incoming resources from the sale of books, tapes and videos is included when receivable. Income from investments is included when receivable. Gifts in kind are recognised as income on receipt of the goods or services and are valued at their fair value unless it is impractical to measure this reliably. If it is impractical to measure the value of goods donated for resale they will be recognized as income when they are sold. Legacy income is regarded as receivable when the Charity is legally entitled to it, it's receipt is probable, and the amount can be measured with sufficient reliability.

#### **Expenditure**

Charitable activities include expenditure associated with the charitable activities of the charity and include both the direct costs and support costs, including governance costs, relating to these activities. Governance costs are included in support costs, and are those costs incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

# Hope and Anchor Community Church

## Notes to the Accounts (Continued) For the year ended 30 September 2022

### 2. INCOMING RESOURCES

	2022	2021
	£	£
<u>CHARITABLE ACTIVITIES</u>		
Church income	28,172	23,564
Church and Community Development	838	327
Church Savings	-	27,998
Internship	3,718	4,083
Think	7,830	12,209
Alcohol	2,119	385
Coffee	34,091	10,949
Cold Drinks	6,127	1,903
Hair	18,039	5,353
Retail	907	124
Savoury	8,932	3,528
Surcharges	43	10
Sweet	5,630	1,152
Miscellaneous Sales	16,376	5,153
Breakfast	3,851	-
Lunch	3,767	-
Dinner	2,017	-
	142,457	96,738
	142,457	96,738

### 3. NET OUTGOING RESOURCES

Church expenses	2,170	10,278
H & A Tithes	19,532	150
Church and Community Development	708	1,124
Internship expended	3,718	4,029
Think: Rent and Rates	47,203	19,823
Think: Supplies	13,230	6,401
Think: Materials	4,085	1,214
Think: Kitchen	11,050	2,640
Think: Hair	10,849	3,036
Think: Wifi	1,080	243
Think: Tithes	6,000	1,650
Think: Coffee	7,227	-
Think: Other expenses	778	-
Think: Square discounts given	1,929	499
Think: Square fees	1,530	410
Square miscellaneous expenses	21	5
Other Miscellaneous expenses	303	122
	131,413	51,624
	131,413	51,624

# Hope and Anchor Community Church

## Notes to the Accounts (Continued) For the year ended 30 September 2022

<b>4. GOVERNANCE COSTS</b>	<b>£</b>	<b>£</b>
Accountancy fees	900	800
	<u>900</u>	<u>800</u>
	=====	=====

### 5. TAXATION

The church is a registered charity and as such no taxation has been provided for in these accounts.

### 6. CREDITORS: Amounts falling due within one year

	<b>£</b>	
Accrued expenses	900	800
Other creditors	1,248	-
	<u>2,148</u>	<u>800</u>
	=====	=====

**HOPE & ANCHOR COMMUNITY CHURCH**

England & Wales - Charity number 1190743

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# Accounts

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# Hope and Anchor Community Church

Charity Registration No.1190743

## Trustees' report and financial statements

For the year ended 30 September 2021

(A charitable incorporated organisation)

# Hope and Anchor Community Church

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# Hope and Anchor Community Church

## Trustees' report and financial statements For the year ended 30 September 2021

The trustees present their annual report and financial statements for the year ended 30 September 2021.

### **Summary**

The trustees are pleased to report a successful year for Hope and Anchor Community Church. The highlights for the year were as follows:

1. We were pleased to have thirty-eight (38) full-time volunteers working with us. And we have more part time volunteers. Hope and Anchor Community Church is entirely dependent upon the services of unpaid volunteers for which we are greatly indebted, and we thank them for their commitment and support.
2. We had over seventy participants attending the services of Hope and Anchor Community Church this year, and in addition we had even more viewing our online services. Additionally we had many people coming to Think Coffee & Ink, for different social activities, small groups, and other free community events.
3. We have helped people in our local community by serving tea and coffee for those in need, and by inviting people in general to church services and to our free community activities.

### **Aims and Purpose of the charity**

Our main aim is the advancement of the Evangelical Christian Faith in London, England, and elsewhere in the United Kingdom, or abroad as laid out in the Memorandum and Articles of Association of the charity.

#### **i. Objectives and Activities**

The objectives and activities of Hope and Anchor Community Church are as follows:

We desire to advance the Christian faith in all that we do, but those who benefit from our activities do not need to be Christians - or for that matter be of any race, creed, colour or demographic. We serve anyone that would benefit.

The organisation carries out its purposes to advance the Christian religion through:

We partner with groups, such as every main church denomination, local councils, local charities, social action groups, and other Christian movements and organisations. Our heart is to serve our community, by looking for the needs that we can address and bringing people together. We have been involved in all kinds of activities, such as pioneering local works and organising regular trips and outreaches to partners abroad. The activities are designed to promote the Objects of our charity and these include various forms of outreach and social action projects such as Food Banks, Cafe/Food Drop-ins, Street Ministry, Community Projects/Centres (e.g. skills workshops, art or education classes, arts exhibitions/ live performances and work with refugees, the homeless and vulnerable in the community).

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2021

We have been involved in pioneering social projects and other activities that seek to work with the needs of our local communities. This is achieved by developing relationships and partnerships with local authorities and other local people and businesses. This is a fundamental part of our work, and something in which we involve those who train with us. We will continue to work with existing projects and seek new ways to continue to encourage those who benefit from these activities.

Evangelism - everything we do is motivated and expressed through our commitment to the Christian Faith. We are motivated by love and are working to express that love. Those that we serve do not need to be Christians to benefit. The organisation is committed to regular street evangelism, with the aim of meeting the emotional and spiritual needs of people. In addition, the organisation hosts a weekly church service open to anyone to attend, as well as regular prayer, small groups, and bible studies.

It is intended that the objectives and activities will be achieved as follows:

1. Having weekly church services, regular prayer small groups, bible studies, weekly evangelism times, and other Christian activities
2. Inviting people to local church services at Hope and Anchor Community Church in Camden, a local church planted by the charity, to bring community and faith values to local families and individuals
3. Hosting social activities at the locations (including Think Coffee & Ink) to create friendships with local people, thus creating a sense of community and enjoyment
4. Offering services such as free haircuts, free coffees, teas and food at the charity cafe and drop-in location in Camden (Think Coffee & Ink), as well as reconstructive tattoos free for those who have need. The tattoo artists who provide these services are suitably qualified to do so. They are charity volunteers who are licensed tattoo artists. They have a certificate of competence. These reconstructive tattoos are provided in circumstances of scarring because of accidents or surgeries due to cancer or other traumas.
5. Offering free tea, coffee, and conversation on the streets of London
6. Helping to meet practical needs, provide support and community to people in the community who are struggling with homelessness, poverty, addiction, and loneliness.
7. Providing opportunities for people to learn more about Christianity and its tenets for living
8. Providing short-term (less than 3 weeks) training and mission opportunities and by equipping people for missional ministry through personal experience and hands-on training.
9. Supporting communities: identifying missional needs in London and surrounding communities, and to strategically invest individuals, teams, and resources into those situations to help meet those needs.
10. Offering free choir practice and performances throughout the year

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2021

11. Supporting Overseas Work: to form, support, and partner with missional communities, create projects and institutions to address areas of social need in other nations for the advancement of the evangelical Christian faith worldwide.

### Public Benefit

The trustees confirm that the Charity has complied with its duty under section 4 of the 2011 Charities Act and has had due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives and activities. The trustees have considered how planned activities will contribute to the aims and objectives that have been set.

#### **ii. Achievements and Performance**

We hold church services at our local church, Hope and Anchor Community Church, which is open to the public each week in London's Borough of Camden. At least four times per week we go out into the community to invite local people to come and share time with us to be a part of our services and local free activities. We have had over 70 people coming to the church in person. Throughout the beginning of the year, we held online services during the lockdown for people to view. In addition, four times each weekend we spend time in the community, giving out food and tea and coffee, and sharing with people in the community.

Think Coffee & Ink: Cafe ministry: We have a cafe, to create a space in the local community where people can gather and have a social network. The space also hosts workshops, church services, training services, small groups, and similar activities of benefit to the community. Hair cuts for the homeless and reconstructive tattoos for those who have had surgeries or other traumas are offered as well.

This year we ran an initiative called Hope Community Support, that supports people in their emotional and mental health. Through this initiative we were able to offer workbooks for people to process their thoughts and emotions, in addition to offering other support to people.

Another local initiative we have is We love Camden. This year we've been connecting with the homeless and people on the streets through handing out food and warm beverages. We aim to work together with other people, businesses, and organizations, to help and love those on the streets in Camden and eventually even support and elevate local business and art within the community.

Another initiative the charity ran this year is RVLTN 21, which stands for a project that is focusing on bringing revelation for 2021. It is geared towards teaching people more about missions work in our everyday lifestyle. This course offers practical teachings and relevant topics.

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2021

We hosted one mission event this year, the Arise Bones Missions Camp, each summer. It is a chance for attendees to learn more about doing urban missions and take part in evangelism and outreach activities throughout London.

### **iii. Financial Review**

The income for the year was £96,737 and expenditure £52,391.

#### Plans envisaged:

The charity aims to create and expand in the areas of offering even more arts workshops to the community, and to offer work opportunities to people in need in the community.

### **iv. Structure, Governance, and Management**

The charity was created on 6 August 2020. Its foundation model constitution sets out its objects and powers and it is governed by its Constitution. The governing body of the Charity is the Board of Trustees.

#### Recruitment, appointment, and ongoing training of trustees

As the Charity is of a very relational nature, new trustees will be recruited through the extensive network of the current trustees and the leadership in the charity to meet the needs of the charity in different fields of expertise. The trustees may appoint any member to become a trustee provided the prescribed maximum is not exceeded. Any trustee appointed in this way is required to retire and be formally elected at the next annual general meeting. They would be eligible for re-election by the members.

#### Governance

The Board of Trustees are responsible for the property and financial monitoring and approving the strategy and vision of the Charity and ensuring the strategy is being implemented. It delegates the main day-to-day decisions to the Executive leaders.

#### Statement of Trustees' responsibilities

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the situation of the organisation and its incoming resources and application of those resources, including organisationthe net income or expenditure for the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

# Hope and Anchor Community Church

## Trustees' report and financial statements (continued)

For the year ended 30 September 2021

- prepare the financial statements on a going-concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006 and the Statement of Recommended Practice (SORP 2015) applicable to charities preparing their accounts in accordance with Financial Reporting Statement FRS102 issued on 16 July 2014 and published in September 2015. They are also responsible for safeguarding the assets of the charitable company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Volunteers

Volunteers are engaged in all aspects of the Charity's activities including senior management and training roles. Volunteers receive support from their own sponsors and/or other supporters or may have other sources of income including income from self-employment activities.

### **Reference and Administration**

Charity registration no. 1190743

Registered office:

39 Camden High St, London, NW1 7JH

Charity Trustees:

Johanna Liste

Courtney Mills

Carrie Hardy

Secretary: Jorien de Vries

# Hope and Anchor Community Church

## Report of the Independent Examiner to the Trustees For the year ended 30 September 2021

We report on the accounts of the Charity for the year to 30 September 2021, which are set out on pages 8 to 12.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. The charity's trustees consider that an audit is not required for this year under section 145(5)(b) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit. Consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 396 of the 2011 Act; and
- to prepare accounts which accord with the accounting records in accordance with the SORP (FRS102); or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Denise Isaacs FCCA  
Asaph Solutions Limited  
18 Belmont Road  
Chesham  
Bucks HP5 2EL

# Hope and Anchor Community Church

## Statement of Financial Activities For the year ended 30 September 2021

	Note	2021 £
<b>Incoming resources:</b>		
Incoming resources from generated activities:		
Voluntary Income	2	91,584
Other income		5,153
<b>TOTAL INCOMING RESOURCES</b>		<u>96,737</u>
<b>Resources expended:</b>		
Charitable activities	3	51,624
Governance costs	8	800
<b>TOTAL RESOURCES EXPENDED</b>		<u>52,424</u>
Net incoming/(outgoing) resources for the year		44,314
Funds brought forward		-
<b>FUNDS CARRIED FORWARD</b>		<u>44,314</u>

# Hope and Anchor Community Church

## Balance Sheet As at 30 September 2021

	Note	2021 £
<b>Fixed assets</b>		
Tangible assets	4	-
<b>Current assets</b>		
Debtors	7	191
Cash at bank and in hand		45,965
		<u>46,156</u>
<b>Creditors: Amounts falling due within one year</b>		
Accruals	8	800
Other creditors		1,042
		<u>1,842</u>
		44,314
<b>Creditors: Amounts falling due after one year</b>		
		-
		<u>44,314</u>
<b>Reserves:</b>		
General funds		-
Gains(loss) for the year		44,314
		<u>44,314</u>

# Hope and Anchor Community Church

## Notes to the Financial Statements For the year ended 30 September 2021

### 1. ACCOUNTING POLICIES

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention, the Charities Act 2011, the Statement of Recommended Practice (SORP) and Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

#### **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

#### **Incoming Resources**

Donations and other income are included in the Statement of Financial Activities (SOFA) when received. Other donations receivable is included when the charity becomes entitled to the funds, when the Trustees are reasonably certain that they will receive it and the value can be measured reliably. Voluntary income received by way of donations and gifts (non-exchange transactions) is included in full in the Statement of Financial Activities (SOFA) when receivable and the SORP criteria has been met i.e. there is entitlement; its monetary value can be measured reliably and there is sufficient certainty of receipt. The value of services provided by volunteers, in the absence of a reliable measurement basis, has not been included.

Fee income relating to a contract for goods and services is recognised in full in the Statement of Financial Activities in the year in which there is entitlement, and it is receivable. Incoming resources from the sale of books, tapes and videos is included when receivable. Income from investments is included when receivable. Gifts in kind are recognised as income on receipt of the goods or services and are valued at their fair value unless it is impractical to measure this reliably. If it is impractical to measure the value of goods donated for resale they will be recognized as income when they are sold. Legacy income is regarded as receivable when the Charity is legally entitled to it, its receipt is probable, and the amount can be measured with sufficient reliability.

#### **Expenditure**

Charitable activities include expenditure associated with the charitable activities of the charity and include both the direct costs and support costs, including governance costs, relating to these activities. Governance costs are included in support costs, and are those costs incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

# Hope and Anchor Community Church

## Notes to the Financial Statements For the year ended 30 September 2021

	2021
	£
<b>2 INCOMING RESOURCES</b>	
Church Income	23,564
Church and Community Development	327
Church Savings	27,998
Internship	4,083
Think	12,209
Alcohol	385
Coffee	10,949
Cold drinks	1,903
Hair	5,353
Retail	124
Savoury	3,528
Surcharges	10
Sweet	1,152
Miscellaneous sales	5,153
	<hr/> <hr/>
	96,737

### 3 NET OUTGOING RESOURCES

Church Expenses	10,278
H&A tithes	150
Church and Community Development	1,124
203	4,029
Think: rent & rates	19,823
Think: supplies	6,401
Think: materials/	1,214
Think: kitchen	2,640
Think: Hair	3,036
Think: WiFi	243
Think: tithes	1,650
Square: Discounts Given	499
Square: Fees	410
Square: Other expenses	5
Sundry expenses	122
	<hr/> <hr/>
	51,624

# Hope and Anchor Community Church

## Notes to the Financial Statements For the year ended 30 September 2021

	2021 £
<b>5 GOVERNANCE COSTS</b>	
Accountancy fees	<u>800</u>
<b>6 TAXATION</b>	
The church is a registered charity and as such no taxation has been provided for in these accounts.	
<b>7 DEBTORS</b>	£
Debtors - Fees receivable	<u>191</u>
<b>8 CREDITORS:</b> Amounts falling due within one year	£
Accruals	800
Other creditors (unbilled receipts)	1,042
	<u>1,842</u>